

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

IT&C Department – Sri Mohd Abdul Salam – P.S to Advisor to Government Information Technology payment of contract fee for Rs.6,340/- the period from 1.11.2009 to 04.11.2009 and 15.12.2009 to 31.12.2009 – Orders Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 17

Dated:23.01.2010  
Read the following:

1. G.O.Rt.No.3507, General Administration (Special.A) Department, dated 15.07.2009
2. G.O.Rt.No.318, IT&C Department (Admn), dated 31.10.2009.
3. G.O.Rt.No.343, IT&C Department (Admn), dated 05.12.2009.
4. Certificate from Advisor IT, dated 18.01.2010.

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**ORDER:**

In the G.O 2<sup>nd</sup> read above, Sri Mohd Abdul Salam has been appointed as personal secretary to Advisor to Government, IT&C Department for a period of one year with effect from 06.08.2009 with lumpsum contract fee of Rs.9,300/- per month.

2. Vide reference 4<sup>th</sup> cited, Advisor IT informed that Sri Mohd Abdul Salam attended to duty for 4 days in November 01.11.2009 to 04.11.2009 and 17 days in December 2009 from 15.12.2009 to 31.12.2009.

3. Sanction is hereby accorded for payment of an amount of Rs.6,340/- (Rupees Six Thousand Three Hundred Forty only) to Sri Mohd Abdul Salam, P.S to Advisor IT&C Department, towards the contract fee for the period from 1.11.2009 to 04.11.2009 and 15.12.2009 to 31.12.2009 as follows:

**November, 2009**

1.11.2009 to 04.11.2009 (4 days)	-	Rs.1,240.00
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**December, 2009**

15.12.2009 to 31.12.2009 (17 days)	-	Rs.5,100.00
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		Rs.6,340.00
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4. Sri Mohd Abdul Salam P.S to Advisor shall produce advance stamped receipt to acknowledge the receipt of the above amount. The contract fee shall be debited to the following head of account:

3451	:	Secretariat Economic Services
MH 090	:	Secretariat – Schemes included in the Plan
GH.11	:	Normal State Plan
S.H (22)	:	IT&C Dept.
280	:	Professional services
284	:	Other payments

5. The Joint Director &DDO, IT&C Department shall draw the amount sanctioned in para 3 above by preferring the claim with Dy.PAO Secretariat branch and arrange for payment through crossed Cheque for Rs.6,280/- in favour of Mohd Abdul Salam duly deducting Professional Tax Rs.60/- as per rules.

6. This order is issued in concurrence with the orders issued by the Finance Department vide their U.O Note No. 23733/937/A2/SMPC/09, dt:11.09.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. SAMEER SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
Sri Mohd. Abdul Salam, P.S. to Advisor, IT&C Department.

**Copy to:** 1.Dr. C.S.Rao (IT Advisor to Govt.)  
2. The Pay & Accounts Officer, Hyderabad.

// FORWARDED BY ORDER //

SECTION OFFICER